



Price Agreement Amendment

Page 1 of 1
Printed: 9/30/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FLEET PRIDE
1 WHOLESALE WY
CRANSTON RI 02920

AUTOMOTIVE PARTS (MPA #43)

Amendment Date: 09/29/2005
Original Award Date: 09/24/2004
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00313340

Effective Period:

10/01/2004 - 09/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-43	B04175
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO P.O. #68M00313340 DATED 9/24/04 CHANGE EFFECTIVE PERIOD: FROM: 10/1/04 - 9/30/05 TO: 10/1/04 - 9/30/06				

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	FLEET PRIDE 1 WHOLESALE WY CRANSTON RI 02920	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00313340	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/24/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	<p>10/1/04 - 9/30/05 WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MONTH PERIOD.</p> <p>MASTER PRICE AGREEMENT #43</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>AUTOMOTIVE PARTS</p> <p>ALL CORE CHARGES MUST BE IDENTIFIED ON INVOICES. ALL RETURNED CORES MUST BE CREDITED USING THE ORIGINAL STATE WORK ORDER NUMBER. CREDITS MUST BE RECEIVED WITHIN 30 DAYS.</p> <p>VENDOR IS REQUIRED TO MAINTAIN SUFFICIENT PARTS INVENTORY TO ADEQUATELY SUPPORT THE STATE'S FLEET. DELIVERY SHALL BE NO ADDITIONAL CHARGE TO THE STATE.</p> <p>DELIVERY WILL BE REQUIRED STATEWIDE MONDAY THROUGH FRIDAY AS NECESSARY. ADDITIONALLY, MULTIPLE DELIVERIES MAY BE REQUIRED. ALL ORDERS MUST BE DELIVERED WITH 24 HOURS OF ORDER PLACEMENT.</p> <p>NO RE-STOCKING CHARGES WILL BE ALLOWED.</p> <p>ALL SPECIAL ORDERS WILL BE SUBJECT TO A WRITTEN ESTIMATE.</p> <p>INVOICING AND WORK ORDERS:</p> <p>IN NO EVENT WILL THE VENDOR DELIVER GOODS WITHOUT A STATE FLEET OPERATIONS (SFO) WORK ORDER.</p> <p>ORDERS PLACED AGAINST THE AWARD SHALL REFERENCE A SFO WORK ORDER NUMBER AND PRICE AGREEMENT AWARD NUMBER, AND INCLUDE THE ITEM (S) COVERED AND THE UNIT PRICING IN ACCORDANCE WITH PRICING ESTABLISHED IN THIS AGREEMENT.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	VENDORS WILL OBTAIN "SHIP TO" INFORMATION FROM EACH PARTICIPATING AGENCY. THIS INFORMATION WILL BE CONTAINED IN THE SFO WORK ORDER(S). INVOICE MUST BE SIGNED BY THE AUTHORIZED AGENCY PERSONNEL UPON RECEIPT OF GOODS AND MUST BE ACCOMPANIED BY THE PRINTED NAME OF THE PERSON SIGNING. ALL INVOICES SHALL REFERENCE THE SFO WORK ORDER NUMBER(S), THE AGREEMENT NUMBER, ITEMS(S) COVERED, AND UNIT PRICING AS ESTABLISHED IN THIS AGREEMENT, AND WHERE APPLICABLE, THE PLATE NUMBER. VENDOR WILL OBTAIN "BILL TO" INFORMATION FROM EACH PARTICIPATING AGENCY. ALL INVOICES MUST BE SUBMITTED WITH ONE (1) ORIGINAL AND THREE (3) COPIES. INVOICES FOR ITEMS NOT RECEIVED, OR NOT PRICED IN ACCORDANCE ACCORDING TO CONTRACT WILL NOT BE HONORED. GROUP I - FILTERS FIRST QUALITY, PREMIUM GRADE ONLY OIL		
1.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B329 (PH2)	EA	2.38
2.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B1428 (PH5)	EA	2.21
3.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B2 (PH8A)	EA	1.93
4.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B243 (PH3600)	EA	2.66

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
5.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B43-S (PH3387A)		EA	2.11
6.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B35-S (PH3980)		EA	2.12
7.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B7039 (PH3786)		EA	5.81
8.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B134 (PH3766)		EA	3.97
9.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: BT287 (PH47)		EA	4.61
10.0	OIL FILTERS MANUFACTURER: BALDWIN PART #: B167 (PH42A) GROUP I - AIR FILTERS		EA	3.43
11.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA4075		EA	6.46
12.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA4102		EA	4.40
13.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA2152		EA	3.34

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
14.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA2160		EA	3.60
15.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: RS3707/PA4075		EA	7.93
16.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA2314		EA	11.81
17.0	AIR FILTERS MANUFACTURER: FRAM PART #: PA4120		EA	5.69
18.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: RS2863		EA	14.09
19.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: RS3544		EA	16.48
20.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: RS3545		EA	8.88
21.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA4147		EA	5.60
22.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: PA4554		EA	13.00
	GROUP I - FUEL FILTERS			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
23.0	FUEL FILTERS MANUFACTURER: BALDWIN PART #: BF840-K1 (G-2)		EA	1.55
24.0	FUEL FILTERS MANUFACTURER: BALDWIN PART #: BF853 (G-3727)		EA	4.69
25.0	FUEL FILTERS MANUFACTURER: BALDWIN PART #: BF833-K2 (G-1)		EA	1.82
26.0	FUEL FILTERS MANUFACTURER: BALDWIN PART #: SF898 (G-13)		EA	.86
	DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE FILTERS: BALDWIN 5%			
	GROUP III - LAMPS 1ST QUALITY PREMIUM GRADE ONLY - GE SEALED BEAMS/LAMPS/BULBS/MINIBULBS - UNIVERSAL PART NUMBERS LISTED			
49.0	LAMPS MANUFACTURER: GE PART #: H6054		EA	5.05
50.0	LAMPS MANUFACTURER: GE PART #: H4656		EA	3.05
51.0	LAMPS MANUFACTURER: GE PART #: H4651		EA	3.05
52.0	LAMPS MANUFACTURER: GE PART #: H6545		EA	6.87

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
53.0	LAMPS MANUFACTURER: GE PART #: 9003		EA	4.59
54.0	LAMPS MANUFACTURER: GE PART #: 9004		EA	2.59
55.0	LAMPS MANUFACTURER: GE PART #: 9006		EA	3.56
56.0	LAMPS MANUFACTURER: GE PART #: 9007		EA	4.36
57.0	LAMPS MANUFACTURER: GE PART #: 4414A		EA	8.62
58.0	LAMPS MANUFACTURER: GE PART #: 4415A		EA	6.87
59.0	LAMPS MANUFACTURER: GE PART #: H-3		EA	2.28
61.0	LAMPS MANUFACTURER: GE PART #: 921		EA	1.14
62.0	LAMPS MANUFACTURER: GE PART #: 194		EA	.18
63.0	LAMPS MANUFACTURER: GE PART #: 194A		EA	.70

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ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
64.0	LAMPS MANUFACTURER: GE PART #: 2057		EA	.31
66.0	LAMPS MANUFACTURER: GE PART #: 1157		EA	.18
67.0	LAMPS MANUFACTURER: GE PART #: 1157A		EA	.78
68.0	LAMPS MANUFACTURER: GE PART #: 1156		EA	.32
69.0	LAMPS MANUFACTURER: GE PART #: 3156		EA	.75
70.0	LAMPS MANUFACTURER: GE PART #: 3157		EA	.75
71.0	LAMPS MANUFACTURER: GE PART #: 3157A		EA	1.03
72.0	LAMPS MANUFACTURER: GE PART #: 67 GROUP IV - WIPER BLADES		EA	.32
73.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-16		EA	4.05

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Item			Unit	Unit Price
74.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-18		EA	4.05
75.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-20		EA	4.97
76.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-22		EA	5.50
77.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-24		EA	5.72
78.0	WIPER BLADES MANUFACTURER: ANCO PART #: 30-18		EA	4.59
79.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-15		EA	4.17
80.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-150		EA	3.84
81.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-160		EA	3.84
82.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-180		EA	3.84
83.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-201		EA	5.36

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
84.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-220 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE WIPER BLADES: ANCO: 19.50% GROUP V - RADIATOR, HOSE & PARTS		EA	6.57
86.0	HOSE MANUFACTURER: DAYCO PART #: 70115		EA	8.61
87.0	HOSE 3/4" MANUFACTURER: DAYCO PART #: 80263		FT	.53
88.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-4-H		EA	.15
89.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-8-H		EA	.17
90.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-28-H		EA	.17
91.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-32-H		EA	.17
92.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-36-H		EA	.17

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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Printed: 10/6/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	FLEET PRIDE 1 WHOLESALE WY CRANSTON RI 02920	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00313340	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/24/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
93.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-40-H DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE RADIATOR/HOSE/PARTS: GATES 19.50% (HOSE) GROUP VII - BELTS		EA	.31
105.0	BELTS MANUFACTURER: DAYCO PARTS #: 5061010		EA	13.68
107.0	BELTS MANUFACTURER: DAYCO PARTS #: 5060923		EA	21.67
110.0	BELTS MANUFACTURER: DAYCO POLY V PARTS #: 15320		EA	5.16
111.0	BELTS MANUFACTURER: DAYCO POLY V PARTS #: 17580		EA	9.72
112.0	BELTS MANUFACTURER: DAYCO POLY V PARTS #: 17600		EA	9.78
113.0	COG BELT MANUFACTURER: DAYCO PARTS #: K080435		EA	13.56
114.0	COG BELT MANUFACTURER: DAYCO PARTS #: K081223		EA	21.23

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PROVIDENCE RI 02908

V E N D O R	FLEET PRIDE 1 WHOLESALE WY CRANSTON RI 02920	AUTOMOTIVE PARTS (MPA #43)	Award Number 68M00313340	Effective Period: 10/1/04 - 9/30/05
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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/24/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item		Unit	Unit Price	
115.0	COG BELT MANUFACTURER: DAYCO PARTS #: 5060960	EA	17.47	
116.0	COG BELT MANUFACTURER: DAYCO PARTS #: 5060865 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE BELTS: GATES: 19.50% GROUP VIII - BRAKES	EA	18.28	
117.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD674FM	EA	40.63	
118.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD748	EA	29.20	
119.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD674CFM	EA	40.44	
120.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD659FM	EA	28.74	
121.0	DISC PAD MANUFACTURER: BENDIX PARTS: MDK52S	EA	18.39	
122.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MDK652	EA	20.97	

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PROVIDENCE RI 02908

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		Award Number 68M00313340	Effective Period: 10/1/04 - 9/30/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
123.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MDK702		EA	34.07
124.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MKD777		EA	29.68
125.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MKD459		EA	22.78
126.0	ROTOR MANUFACTURER: WAGNER PART #: BD125476		EA	42.47
127.0	ROTOR MANUFACTURER: BENDIX PART #: 141903		EA	31.32
128.0	ROTOR MANUFACTURER: BENDIX PART #: 145063		EA	33.01
129.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55627M		EA	42.52
130.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55626M		EA	42.52
131.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55287M		EA	27.09
132.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55286M		EA	27.09

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
133.0	BRAKE SHOES MANUFACTURER: BENDIX PART #: 358		EA	28.38
134.0	BRAKE SHOES MANUFACTURER: BENDIX PART #: 473		EA	24.17
	GROUP IX - LIGHTS & EQUIPMENT			
136.0	SOCKET & PLUG MANUFACTURER: GROTE PARTS #: 68540		EA	9.52
137.0	STOP, TURN & TAIL MANUFACTURER: GROTE PART # 65340-5		EA	27.16
138.0	STOP, TURN & TAIL MANUFACTURER: GROTE PART #: 52902		EA	14.91
139.0	STOP, TURN & TAIL MANUFACTURER: GROTE PART # 52912		EA	14.91
140.0	FLASHER MANUFACTURER: GROTE PART #: 44530		EA	6.34
141.0	FLASHER MANUFACTURER: GROTE PART #: 44540		EA	7.82
142.0	MIRROR MANUFACTURER: GROTE PART #: 12243-5		EA	14.68

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
143.0	MIRROR MANUFACTURER: GROTE PART #: 12004 GROUP X - BATTERY RELATED PARTS		EA	.79
144.0	BATTERY TERMINAL MANUFACTURER: GROTE PARTS #: 84-9133		EA	4.21
145.0	BATTERY TERMINAL MANUFACTURER: GROTE PARTS #: 84-9134		EA	4.74
146.0	CABLE MANUFACTURER: GROTE PART #: 84-9240		EA	4.17
147.0	BATTERY TIE DOWN MANUFACTURER: GROTE PART #: 84-9285 GROUP XII - MISCELLANEOUS ACCESSORIES		EA	1.07
157.0	ARMORALL PROTECTANT - 16 OZ.		EA	5.39
159.0	PYROIL DRY GAS (ISOPROPYL) - 12 OZ.		EA	.57
161.0	CRC BELT DRESSING - 16 OZ.		EA	2.74

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
162.0	MASTER STARTING FLUID		EA	.91
163.0	CRC CARB CLEANER - 16 OZ.		EA	1.45
164.0	WD 40 PENETRANT		EA	2.40
167.0	OIL DRI SPEED DRY - 40 LBS.		EA	4.09
168.0	CROWN WINDSHIELD WASHE - 128 OZ.		EA	1.11
169.0	DIESEL FUEL CONDITIONER - 64 OZ.		EA	5.34
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.				
VENDOR TELEPHONE #: 781-953-7784 VENDOR FAX #: 401-942-6779				

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.